

MICHIGAN OFFICE OF THE AUDITOR GENERAL
Financial Impact of OAG Audits
Fiscal Year 2006-07 to Present

Project Number	Performance Audits	Known Savings	Projected Savings
271-0230-05	Individual Income Tax Return Processing - Department of Treasury	\$ 202,519	\$ 7,900,000
271-0295-05	Customer Contact Process - Department of Treasury	\$ 0	\$ 20,500,000
391-0305-06	Mt. Pleasant Center - Bureau of Hospitals, Centers, and Forensic Mental Health Services - Department of Community Health	\$ 13,100	\$ 0
391-0702-05	Court Originated Liability Section, Medical Services Administration, Department of Community Health	\$ 13,136	\$ 82,903,864
391-0900-05	Caro Center - Bureau of Hospitals, Centers, and Forensic Mental Health Services - Department of Community Health	\$ 9,000	\$ 0
471-0202-05	Special Alternative Incarceration Program, Department of Corrections	\$ 2,500,000	\$ 0
431-0110-05	Human Service Contracting - Department of Human Services	\$ 158,290	\$ 0
431-0300-05	Child Development and Care Program Payments - Department of Human Services	\$ 2,321,563	\$ 232,398,841
471-0621-07L	Prisoner Food Services - Department of Corrections	\$ 126,000	\$ 1,816,000
791-0111-06	Motor Fuel Quality and Quantity Inspections and Enforcement Efforts - Department of Agriculture	\$ 11,550	\$ 4,080,000
471-0130-08	Michigan State Industries - Department of Corrections	\$ 7,534,039	\$ 0
391-0705-06	Health Insurance Cost Avoidance and Recovery Section - Department of Community Health	\$ 970,000	\$ 40,092,000
071-0136-07	Vehicle and Travel Services - Department of Management and Budget	\$ 0	\$ 1,608,269
471-0620-07L	Selected Personnel and Other Administrative Costs - Department of Corrections	\$ 0	\$ 14,800,000
551-0130-08	Criminal History Records Database, Warrants Database, and Traffic Crash Reporting System within the Criminal Justice Information Center - Michigan Department of State Police	\$ 0	\$ 409,561
471-0623-07L	Prisoner Transportation - Department of Corrections	\$ 0	\$ 1,901
271-0415-09	Michigan Economic Growth Authority Tax Credit Program - Michigan Strategic Fund	\$ 3,100,000	\$ 1,166,932
641-0207-08	Michigan Tax Tribunal - Department of Energy, Labor & Economic Growth	\$ 1,400,000	\$ 0
641-0240-09	Selected Activities within the Bureau of Construction Codes - Department of Energy, Labor & Economic Growth	\$ 468,745	\$ 0
471-0325-09L	Pharmaceutical Costs - Department of Corrections	\$ 4,000,000	\$ 12,390,119
071-0705-10	Procurement Card Program - Financial Services - Department of Technology, Management & Budget	\$ 0	\$ 1,811,983
511-0160-10	D. J. Jacobetti Home for Veterans - Department of Military and Veterans Affairs	\$ 277,000	\$ 40,000
641-0315-10	Unemployment Insurance Benefit Overpayments and Nonmonetary Eligibility Determinations - Unemployment Insurance Agency - Department of Energy, Labor & Economic Growth	\$ 438,578	\$ 192,100,000
751-0156-10	Recreational Watercraft Access and Harbor Development Activities - Department of Natural Resources	\$ 17,800	\$ 0
641-0210-09	Community Development and Revitalization Programs - Michigan State Housing Development Authority - Department of Treasury	\$ 209,641	\$ 0
391-0560-11	Hospital and Health Plan Reimbursement Division - Medical Services Administration - Department of Community Health	\$ 311,500	\$ 0
751-0590-11	Retail Sales System (RSS) - Department of Natural Resources and Department of Technology, Management, and Budget	\$ 174,964	\$ 0
641-0246-11	Rehabilitation Service Expenditures - Michigan Rehabilitation Services - Department of Licensing and Regulatory Affairs	\$ 110,051	\$ 0
551-0146-11	Emergency 9-1-1 Fund - Michigan Department of State Police and Department of Treasury	\$ 0	\$ 12,000,000
591-0300-11	Measurement of State Highway Pavement Conditions - Michigan Department of Transportation	\$ 386,200	\$ 0

This schedule continued on next page.

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Fiscal Year 2006-07 to Present
(Continued)

<u>Project Number</u>	<u>Performance Audits</u>	<u>Known Savings</u>	<u>Projected Savings</u>
231-0590-11	Business Application Modernization (BAM) Project - Department of State and Department of Technology, Management, and Budget	\$ 12,492,240	\$ 0
	Total for Performance Audits	<u>\$ 37,245,916</u>	<u>\$ 626,019,470</u>

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MICHIGAN OFFICE OF THE AUDITOR GENERAL

Financial Impact of OAG Audits

Fiscal Year 2006-07 to Present

(Continued)

Project Number	Financial Audits	Known Savings	Projected Savings
251-0100-07	Single Audit - Department of History, Arts and Libraries	\$ 5,477,635	\$ 0
391-0100-06	Single Audit - Department of Community Health	\$ 416,756	\$ 0
431-0100-07	Single Audit - Department of Human Services	\$ 51,242	\$ 49,964
471-0100-08	Single Audit - Department of Corrections	\$ 134,555	\$ 0
511-0100-08	Single Audit - Department of Military and Veteran Affairs	\$ 912,351	\$ 0
391-0100-08	Single Audit - Department of Community Health	\$ 11,863,948	\$ 0
591-0100-09	Single Audit - Michigan Department of Transportation	\$ 385,000	\$ 215,000
251-0100-09	Single Audit - Department of History, Arts and Libraries	\$ 62,203	\$ 0
431-0100-09	Single Audit - Department of Human Services	\$ 1,516	\$ 0
791-0100-09	Single Audit - Department of Agriculture	\$ 0	\$ 5,186
271-0265-09	Emergency 9-1-1 Fund - Michigan Department of State Police and Department of Treasury	\$ 168,485	\$ 0
391-0100-10	Single Audit - Department of Community Health	\$ 2,376,447	\$ 0
511-0100-10	Single Audit - Department of Military and Veterans Affairs	\$ 0	\$ 151,000
751-0100-10	Single Audit - Department of Natural Resources	\$ 0	\$ 109,416
511-0100-12	Single Audit - Department of Military and Veterans Affairs	\$ 37,138	\$ 0
Total for Financial Audits		\$ 21,887,276	\$ 530,566
Total		\$ 59,133,192	\$ 626,550,036

Last Updated: 08/02/2012